

03645 11-24
Office AU # 121(8)

OFFICIAL CHECK

SERIAL #: 0364505878
ACCOUNT#: 4861-505626

Purchaser: RED WOLF DEVELOPMENT
Purchaser Account: 224619545
Operator I.D.: utah1884 utah1189

ORIGINAL CHECK
ROUTED TO ACCOUNTING
RECEIVED

October 24, 2007

PAY TO THE ORDER OF ***UTAH STATE TREASURE***

Seven thousand dollars and no cents

OCT 24 2007

\$7,000.00

DIV. OF OIL, GAS & MINING

WELLS FARGO & COMPANY ISSUER
420 MONTGOMERY STREET
SAN FRANCISCO, CA 94163
PAYABLE AT WELLS FARGO BANK, N.A.
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 7,000.00

NON-NEGOTIABLE

Purchaser Copy

FB-004 M4203 07133327

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Richard Lenz
CONTROLLER

Cash RECEIPT

Date 10/29/07

MINERALS BOND \$7,000.00

Amount \$	
Permit Number	5/039/021
Operator	Red Wolf Developing, Inc.
Received by	Kristina Pearson
Signature	I confirm the dollar amount of this check is correct <u>KP</u>

☒ APPROVED